Other Expanses (Travel moslty)

Date	Name	Relation	Type	Total			Memo	
	Amir Zwickel	CRO	Reimbursable Expenses	$47,853.67	Reimbursable Expenses			
	Tal Zvi Nathanel	CEO	Company & Employe Reimbursable Expenses + Empla	$46,227.05	Tal Zvi Nathanel		202212020003670 TAL ZVI NATHANEL	
				$94,080.72				

Company Day to Day payments done on CEO cards which the all company had for 3 months
Dev Shop Poland, Softwere, Vendors, Build Etc.

In order to help with cash flow, the CEO provided a personal card for paying company-approved expenses. However, since around June, these expenses have not been repaid, and the company still owes him

Date	Name	Relation	Type	Total	Payee		Memo	
05/22/2023	Tal Zvi Nathanel	CEO	Company Reimbursable Expenses for paying cmopany approced axpaness. From Around June	$25,709.73	021000020070495 ACH DEBIT CHASE CREDIT CRD AUTOPAY	230522		
04/21/2023	Tal Zvi Nathanel	CEO	Company Reimbursable Expenses	$4,333.54	021000025333313 ACH DEBIT CHASE CREDIT CRD AUTOPAY	230421		
03/21/2023	Tal Zvi Nathanel	CEO	Company Reimbursable Expenses	$11,059.65	021000022204502 ACH DEBIT CHASE CREDIT CRD AUTOPAY	230321		
02/21/2023	Tal Zvi Nathanel	CEO	Company Reimbursable Expenses	$14,459.32	021000020468642 ACH DEBIT CHASE CREDIT CRD AUTOPAY	230221		
				$55,562.24				